



A. **ACKNOWLEDGEMENTS OF AMENDMENTS:** All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do this by signing (Blocks 15A, B and C of Standard For 30) and returning the amendment or by written acknowledgment of receipt and acceptance as part of the proposal submission package. Also, please be certain to identify all exceptions to the solicitation's terms and conditions if any.

B. Clause B1.01, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S), is modified as follows:

(1) The following items are hereby added:

ITEM NUMBER	SUPPLIES	CONTINUED	EST. QTY GALLONS
	STATE	OF	MAINE
	BRUNSWICK, ME, NAVY, NAS CUMBERLAND COUNTY DELIVERY DODAAC: N60087 BILLING DODAAC: N60087 ORDERING OFFICE: 207-921-2480/2234		
533-67	DIESEL FUEL #1, LOW SULFUR (LS1) MAX CLOUD POINT -32 DEG C FOB ORIGIN WITHIN A 10 MI. RADIUS INTO 2,000 GAL TOP OR BOTTOM LOADING TANK TRUCKS. ANTICIPATE 0% ON HWY USE CALIBRATED LOADING RACK METERED TICKETS REQUIRED. NOTE: TRANSPORTATION EMER. TRK (FOR NASB GENERATORS) DELIVERY HOURS: 0700-1500 OCT -APR		120,000
	KITTERY, ME, NAVY, PORTSMOUTH NAVAL SHIPYARD YORK COUNTY DELIVERY DODAAC: N00102 BILLING DODAAC: N00102 ORDERING OFFICE: 207-438-1234		
544-671	DIESEL FUEL #1, LOW SULFUR (LS1) FOB ORIGIN WITHIN A 10 MI. RADIUS INTO BOTTOM LOADING TW ANTICIPATE 50% ON HWY USE		250,000

C. The following correction is made to Block 17a of Standard Form 1449 and OSP-1 (in the Offeror Submission Package):

Remove information contained in the "Bidder Code" block and "Cage Code" block.

<b>SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>SC0600-99-0303 AMD 1&amp;0304 AMD 1</b>		PAGE 1 OF 19	
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE <b>See Block 32C</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-99-R-0071</b>	
7. FOR SOLICITATION INFORMATION CALL:  <div style="text-align: right;">➔</div>		a. NAME  <b>Ted Jones      703-767-9535</b>				b. TELEPHONE NUMBER (no collect calls) <b>(703) 767-9535/9522</b> <b>FAX: (703) 767-8506</b>	
		6. SOLICITATION ISSUE DATE  <b>26 MAR 99</b>		8. OFFER DUE DATE/LOCAL TIME <b>28 APR 99 3:00 PM</b> <b>Fort Belvoir, VA</b>			
9. ISSUED BY  <b>Defense Energy Support Center</b> <b>8725 John J. Kingman Road, Suite 4950</b> <b>Fort Belvoir, VA 22060-6222</b> <b>Buyer/Symbol: T. Jones/DESC-PLB</b> <b>Phone: (703) 767-9535</b>				CODE		SC0600	
				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE      % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS  <input type="checkbox"/> 8(A)  <b>SIC: 5172</b>  <b>SIZE STANDARD: 500</b>		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
				12. DISCOUNT TERMS		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)	
				13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>				CODE			
17a. CONTRACTOR/OFFEROR BIDDER CODE				FACILITY		CAGE CODE	
18a. PAYMENT WILL BE MADE BY				CODE			
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES			
21. QUANTITY				22. UNIT			
23. UNIT PRICE				24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA <b>To be cited on each delivery order</b>				26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <b>2</b> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA ( <i>Signature of Contracting Officer</i> )			
30b. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> )				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER ( <i>Type or Print</i> )	
30b. NAME AND TITLE OF SIGNER ( <i>Type or Print</i> )				30c. DATE SIGNED		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
42a. RECEIVED BY ( <i>Print</i> )				42b. RECEIVED AT ( <i>Location</i> )		42c. DATE REC'D (YY/MM/DD)	
42d. TOTAL CONTAINERS				43. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
44. PAID BY				45. CHECK NUMBER		46. RECEIVED BY ( <i>Print</i> )	